AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA		RACT	1. Contract l		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2007MAY25	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS	;			
AMSTA-AQ-ATAF		600 N PEARI	STREET	SUITE 1630		
KAREN FORSGREN (586)574-8627		DALLAS, TX	75201-28	343		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: N2						
EMAIL: KAREN.L.FORSGREN@US.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ НQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
PORTER MANUFACTURING CORPORATION						
2401 NE LOOP 289				9B. Dated (See	Item 11)	
P.O. BOX 1887				Di Dutcu (Bee	110111 11)	
LUBBOCK, TX 79401-3513			Х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in II S		\ <u> </u>	W56HZV-06-C-		
	TCTTOTMING IN 0.0.		_	10B. Dated (Se	e Item 13)	
Code OBGA6 Facility Code				2006AUG21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	_				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referer	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirod)					
NO CHANGE TO OBLIGATION DATA	(un eu)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		icu Order 110. 713 De	scribed in		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	1.					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	1/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	· 10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nama	And Title	Of Contracting	Officer (Type or	r print)
1011 Tume that The Of Signer (Type of print)	,	RENEE CO		or contracting	Officer (Type of	print)
				ARMY.MIL (586	5)574-5268	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2007MAY25
(Signature of person authorized to sign)			Signature o	f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3
	PIIN/SIIN W56HZV-06-C-0461	MOD/AMD P00001

Name of Offeror or Contractor: PORTER MANUFACTURING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 on Contract W56HZV-06-C-0461 is to change the ship to address.
- 2. CLIN 0001AA ship to address is changed for the entire quantity of 3 ea from California to Texarkana, TX.
- 3. As a result of this Modification, there is no change to dollar value.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0461

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: PORTER MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-453-8949 FSCM: 19207 PART NR: 12421503 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	3	EA	\$ 75,699.00000	\$\$227,097.00
	NOUN: BODY, VAN TRUCK PRON: EH5Y7201EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 DELETED DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 DELETED DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV7101T842 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 004 3 14-NOV-2007				
	FOB POINT: Origin				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				